

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CELL Telephones - Industries and Commerce Department -  
Expenditure of Rs.15,538/- for the period from 25.01.2009 to  
24.02.2009 towards Cell Phone (VODAFONE) Call charges - Sanction -  
Orders - Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 152

Dated: 12-03-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills dated:  
25.02.2009.

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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs.15,538/- (Rupees Fifteen thousand five hundred and thirty eight only) towards Cell Phone (VODAFONE) call charges during the month of February 2009 (i.e. from 25.01.09 to 24.02.09) to the following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.02.2009.	During the period 25.01.2009 to 24.02.2009	Working at	Call charges in Rs.
9966809000	-do-	-do-	A.S. (A.R.J)	622
9966809001	-do-	-do-	A.S. (K.V.R)	447
9966809002	-do-	-do-	A.S. (B.S.J.R)	390
9966809003	-do-	-do-	Secy.	970
9966809004	-do-	-do-	S.O. (IFR-I)	352
9966809005	-do-	-do-	A.S. (B.N.K)	420
9966809006	-do-	-do-	Addl. Secy.	308
9966809007	-do-	-do-	S.O. (Mines - I)	194
9966809008	-do-	-do-	D.S. (C)	442
9966809009	-do-	-do-	S.O.(OP.II)	318
9966809010	-do-	-do-	S.O. (Sugar)	609
9966809011	-do-	-do-	Prl. Secy.	532
9966809012	-do-	-do-	S.O. (IP)	584
9966809013	-do-	-do-	S.O. (IF-Cell)	275
9966809014	-do-	-do-	P.S. to Prl. Secy.	280
9966809015	-do-	-do-	A.S. (K.S.R)	579
9966809016	-do-	-do-	S.O. (BT)	586
9966809018	-do-	-do-	S.O. (OP.I)	346
9966809019	-do-	-do-	S.O. (SPIU)	625
9966809020	-do-	-do-	S.O. (Text.)	140
9966809021	-do-	-do-	S.O. (Vig.)	326

9966809022	-do-	-do-	S.O. (L&B)	625
9966809023	-do-	-do-	S.O. (INF)	461
9966809024	-do-	-do-	S.O. (IE)	625
9966809025	-do-	-do-	S.O. (Mines-III)	402
9966809026	-do-	-do-	S.O. (Mines – II)	483
9966809027	-do-	-do-	S.O. (IFR-II)	590
9966809029	-do-	-do-	S.O. (C&EP)	377
9966809030	-do-	-do-	S.O. (SSI)	431
9966809031	-do-	-do-	P.S. to Secy.	142
9966888804	-do-	-do-	Prl. Secy.	383
9966888805	-do-	-do-	Spl. Secy.	1674
Total				15,538.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y, SRILAKSHMI  
SECRETARY TO GOVERNMENT

To  
M/s. VODAFONE ESSAR SOUTH LIMITED,  
Hyderabad.  
The Ind. & Com. (OP.II/Claims) Dept.,  
The Dy. P.A.O., Sectt., Br., Hyd.  
Copy to:  
The P.Ss./P.As. to the concerned officers.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.